Solicitation Purchase Request Form

IMPORTANT NOTE: You should refer to the Synopsis for instructions on purchasing a solicitation package. Interested parties may complete the following form and submit the form (with check or money order) to the Defense Automated Printing Service.

Solicitation Number:				
Title:				
Location:				
Type of Contractor: Size of Contractor:	(Circle one)			
	Prime Contractor Sub-contractor			
	Supplier	Plan Room	CD ROM Pri	nting Company
	(Circle one)			
	Large Business		Small Business	
	Small Disadvantaged Business		Women-owned Small Business	
Company Name:				
Company Name.				
POC:				
Mailing Address:				
City, State, Zip Code:				1
Phone Number: Facsimile Number:				
Email Address:				
Liliali Address.	No. of solicitation packages:			
Order Processing:	Pick up at Construction Contracts Office? Yes No			Total amount of order:
			\$	
	NOTE: Requesters must p	rovide a properly com _l ackage sent via air exp	oleted air bill	
Payment Method:	(Circle one) Check	Money order VIS		rCard Discover
	,	•		Diocovol
	Make checks payable to: SU	PERINTENDENT OF D	OCUMENTS	
Credit Card Information:	Cardholder's Name:			
	Account No.:			
	Expiration Date:			
Remarks:				